

DECLASSIFIED

MY 6/3/15

**Action Item Log**

Gulfco Superfund Site Weekly Project Status Meeting

3/1/2011

\*\*\* ENFORCEMENT CONFIDENTIAL \*\*\*

No.	Action Item	Responsibility	Date Due	Current Status
<i>February Action Items</i>				
1	Draft tank removal report submitted by PRPs	Miller, TCEQ	2/28/2011	Received report 2/28/2011 & began review
2	EPA/TECQ/Trustees review Remedial Investigation Report	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/2/2011	Review in progress
3	EPA/TECQ/Trustees review draft BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/2/2011	Review in progress
4	EPA review draft Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/10/2011	Review in progress

No.	Action Item	Responsibility	Date Due	Current Status
<i>February Action Items</i>				
5	PRP revise Remedial Alternatives Memo.	PRPs	3/10/2011	PRP is preparing revisions
6	EPA/TCEQ/Trustees approve final Remedial Alternatives Memo.	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/17/2011	Report pending
7	PRP submit final Tank Removal Report	PRPs	3/24/2011	Report pending
8	Complete tank removal field work.	Miller	3/25/2011	Only remaining work is to remove & dispose of 6 remaining roll-off containers of waste material
9	EPA approve final Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/29/2011	Report pending



9543640